



Campaign Finance Report

Landahl for AZ State Senator
Committee #: 200810086

Treasurer: Santana, Shelly Lynn
PO Box 6219, Marble Canyon, AZ 86036
Phone: (928) 355-2377
Email: mlandahl@aol.com
Candidate Name: LANDAHL, MARY
Office Sought: State Senator - District No. 3

2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 7, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,647.81
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,150.79
Cash Balance at End of Reporting Period:	\$497.02

Report ID: 45323

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$406.22
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,640.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$15,967.22

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,150.79	\$0.00	\$12,150.79	\$15,370.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$91.67
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$8.11
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,150.79	\$0.00	\$12,150.79	\$15,470.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,150.79			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BlueDynamic	08/23/2008	\$5,631.60	\$10,834.35
Address:	PO Box 33663, Phoenix, AZ 85067		Cash	
Category:	Communications - Signs			
Memo:	Signs of various sizes			
Name:	Chevron 00213231	08/23/2008	\$37.06	\$37.06
Address:	3150 W Carefree Hwy, Phoenix, AZ 85086		Cash	
Category:	Travel - Fuel			
Name:	Gas Station	08/23/2008	\$42.14	\$42.14
Address:	Kingman, Kingman, AZ 86401		Cash	
Category:	Travel - Fuel			
Name:	Lowe's Home Centers, Inc.	08/23/2008	\$49.30	\$49.30
Address:	2501 W Happy Valley Rd, # B, Phoenix, AZ 85085		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Cable ties for signs			
Name:	PIC N RUN	08/23/2008	\$38.40	\$38.40
Address:	98 Kachina Blvd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			
Memo:	Fuel			
Name:	Gas Station	08/24/2008	\$33.39	\$33.39
Address:	0 Marble Canyon, Marble Canyon, AZ 86036		Cash	
Category:	Travel - Fuel			
Name:	LEROY'S ACE HARDWARE	08/24/2008	\$242.43	\$242.43
Address:	4550 Stockton Hill Rd, , Kingman, AZ 86401		Cash	
Category:	Communications - Signs			
Name:	THE HOME DEPOT	08/24/2008	\$15.10	\$26.61
Address:	3860 Stockton Hill Rd, , Kingman, AZ 86401		Cash	
Category:	Communications - Signs			
Name:	THE HOME DEPOT	08/24/2008	\$11.51	\$26.61
Address:	3860 Stockton Hill Rd, , Kingman, AZ 86401		Cash	
Category:	Overhead - Office supplies			
Name:	The Outpost	08/24/2008	\$39.29	\$39.29
Address:	Chandler, Chandler, AZ 85249		Cash	
Category:	Travel - Fuel			
Name:	Pilot #180	08/25/2008	\$43.39	\$69.90
Address:	12500 West I-40, Bellemont, AZ 86015		Cash	
Category:	Travel - Fuel			
Name:	Southwest Candy	08/27/2008	\$360.56	\$360.56
Address:	7750 E Redfield Rd, Ste 103, Scottsdale, AZ 85260		Cash	
Category:	Communications - Flyers/handouts/door hangers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FedEx Kinko's	08/28/2008	\$48.47	\$57.01
Address:	1423 S Plaza Way, Flagstaff, AZ 86001		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	FedEx Kinko's	08/28/2008	\$5.72	\$57.01
Address:	1423 S Plaza Way, Flagstaff, AZ 86001		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Pilot #180	08/28/2008	\$26.51	\$69.90
Address:	12500 West I-40, Bellemont, AZ 86015		Cash	
Category:	Travel - Fuel			
Name:	Circle K	08/29/2008	\$34.78	\$34.78
Address:	2625 Adobe Road, Bullhead City, AZ 86442		Cash	
Category:	Travel - Fuel			
Name:	STAPLES	08/30/2008	\$20.04	\$20.04
Address:	1850 Kiowa Ave, , Lake Havasu City, AZ 86404		Cash	
Category:	Overhead - Office supplies			
Name:	BlueDynamic	09/01/2008	\$4,602.75	\$10,834.35
Address:	PO Box 33663, Phoenix, AZ 85067		Cash	
Category:	Communications - Signs			
Memo:	Signs & palm cards			
Name:	BlueDynamic	09/01/2008	\$600.00	\$10,834.35
Address:	PO Box 33663, Phoenix, AZ 85067		Cash	
Category:	Professional Services - Consultants			
Name:	Fiesta Mexiccan	09/01/2008	\$19.71	\$19.71
Address:	125 South Lake Powell, Page, AZ 86408		Cash	
Category:	Communications - Other			
Name:	LANDAHL, MARY	09/01/2008	\$194.91	\$194.91
Address:	PO Box 6219, Marble Canyon, AZ 86036		Cash	
Occupation:	Teacher, Page Unified School District			
Category:	Travel - Mileage			
Memo:	Havasu & Page			
Name:	Wal-Mart	09/01/2008	\$53.73	\$53.73
Address:	1071 W. Howell, Page, AZ 86040		Cash	
Category:	Overhead - Office supplies			
Memo:	Printer Ink			
Total of Operating Expenses			\$12,150.79	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,150.79	

